

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Establishment – Rev(DM) Dept., - Expenditure incurred towards the Telephone No 23456005 for an amount of Rs. 3,516/- (Rupees three thousand and five hundred and sixteen only) towards the call charges and monthly rent for the months of 01.07.2008 to 31.08.2008 for the use of Rev (DM) Dept., - Sanctioned – Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 230

Dated:20.11.2008

Read the following:

From the BSNL, Hyderabad, dated 08.09.2008.

ORDER:

Sanction is hereby accorded for the payment of Rs. 3,516/- (Rupees three thousand and five hundred and sixteen only) to AO(cash), BSNL, Hyderabad towards the Telephone call and monthly charges for the use of Revenue (Disaster Management) Department for the period of 01.07.2008 to 31.08.2008.

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount
1	PESHI	23456005	08.09.2008	01.07.2008 to 31.08.2008	3,516.00
	TOTAL				3,516.00

(Rupees Three thousand five hundred and sixteen only)

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration – SH (01) Head Quarters Office – 130 – Office Expenses – 132 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of A.O. Cash B.S.N.L, PGMTD , Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI
ADDL.COMMISSIONER FOR DISASTER MANAGEMNT

To
B.S.N .L Ltd, Hyderabad.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER